

Fill in this information to identify the case:

Debtor 1 JACOB A SALLMEN

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 19-11126JCM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PHFA(*) Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 4 7 4 3

Property Address: 1048 GRISWOLD ST
SHARON PA 16146

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,083.63</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,083.63</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,083.63</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$723.22

The next postpetition payment is due on

2 / 1 / 2025
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 JACOB A SALLMEN
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 02/03/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JACOB A SALLMEN**
NameCase number (if known) **19-11126JCM****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/26/2021	1191966	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	469.73
04/26/2021	1195210	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	315.97
05/25/2021	1198322	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	315.97
06/25/2021	1201514	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	315.97
07/26/2021	1204713	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	635.81
08/26/2021	1207854	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	376.89
09/24/2021	1210958	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	376.89
10/25/2021	1214033	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	276.40
				<u>3,083.63</u>

MORTGAGE REGULAR PAYMENT (Part 3)

03/23/2020	1154242	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	2,356.13
04/27/2020	1157694	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	975.46
05/26/2020	1161029	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	755.42
06/26/2020	1164189	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	944.27
07/29/2020	1167285	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	755.42
08/25/2020	1170366	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	755.42
09/28/2020	1173462	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	944.28
10/26/2020	1176551	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	766.91
11/24/2020	1179615	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	766.91
12/21/2020	1182556	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	861.88
01/25/2021	1185534	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	1,168.69
02/22/2021	1188662	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	999.37
03/26/2021	1191966	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	822.07
04/26/2021	1195210	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	719.71
05/25/2021	1198322	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	719.71
06/25/2021	1201514	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	719.71
07/26/2021	1204713	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	719.71
08/26/2021	1207854	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	719.71
09/24/2021	1210958	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	719.71
10/25/2021	1214033	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	719.71
11/22/2021	1217069	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	353.60
12/23/2021	1220151	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	1,075.58
01/26/2022	1223210	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	741.83
02/23/2022	1226083	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
03/25/2022	1229053	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
04/26/2022	1232096	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
05/25/2022	1235139	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
06/27/2022	1238168	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
07/26/2022	1241101	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
08/24/2022	1243990	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
09/27/2022	1246863	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
10/25/2022	1249670	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
11/23/2022	1252460	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	723.67
01/26/2023	1257944	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	1,274.60
02/23/2023	1260535	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
03/28/2023	1263319	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
04/25/2023	1266131	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
05/25/2023	1269001	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
06/26/2023	1271896	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
07/25/2023	1274638	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
08/25/2023	1277420	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
09/26/2023	1280152	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	17.76
10/25/2023	1282862	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	1,314.42
11/27/2023	1285540	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
12/21/2023	1288117	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
01/26/2024	1290809	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	704.47
02/26/2024	1293453	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
03/26/2024	1296102	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
04/25/2024	1298764	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
05/29/2024	1301470	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
06/25/2024	1304000	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
07/25/2024	1306606	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09

Debtor 1 **JACOB A SALLMEN**
Name

Case number (if known) **19-11126JCM**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
08/26/2024	1309167	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
09/25/2024	1311762	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
10/25/2024	1314287	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	666.09
11/25/2024	1316852	PHFA(*)	AMOUNTS DISBURSED TO CREDITOR	924.98
				<u>43,543.76</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JACOB A SALLMEN
1048 GRISWOLD STREET
SHARON, PA 16146

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

PHFA(*)
ATTN: LOAN SERVICING
PO BOX 15057
HARRISBURG, PA 17105-5057

PURCELL KRUG & HALLER
1719 N FRONT ST
HARRISBURG, PA 17102

2/3/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee